

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Pat Grassley		Committee ID 1605		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status Amended	Committee Type State House			Amended Date	1/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	Mail House, Inc.	Postage, Shipping, Delivery	\$5,566.23
	Check # 1044	1805 4th Street Sioux City, IA 51101	Printing and Postage	
11/3/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$5,000.00
	Check # 1045	621 E. Ninth Street Des Moines, IA 50309		
11/3/2006	N/A	Fed Ex Kinkos	Postage, Shipping, Delivery	\$32.81
	Check # 1046	1801 Hamilton Blvd Sioux City, IA 51103		
11/3/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1045	621 E 9th Street Des Moines, IA 50309		

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11/4/2006	N/A	Pizza Ranch	Gifts or Meals for Volunteers	\$50.22
	Check # 1108	604 Hwy 57 Parkersburg, IA 50665	Pizza for Volunteers	
11/6/2006	N/A	Anderson, Bill	Travel	\$333.15
	Check # 1047	P.O. Box 3021 Sioux City, IA 51101	reimbursement for hotel, meals, and mileage	
11/6/2006	N/A	Severs, Ella	Salary & Gratuity	\$500.00
	Check # 1110	27373 Range Road Clarksville, IA 50619	salary	
11/6/2006	N/A	Steere's Country Cafe	Gifts or Meals for Volunteers	\$50.00
	Check # 1109	109 North 2nd Street Greene, IA 50636	food for volunteers	

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11/16/2006	N/A	Bossman, Jacob		Travel	\$559.65
		4624 Applewood Ave. #2		reimbursement for mileage, hotel, and food	
	Check # 1048	Sioux City, IA 51106			
11/16/2006	N/A	Victory Enterprises		Advertising	\$10,639.49
		5200 SW 30th Street		media buy	
	Check # 1049	Davenport, IA 52802			
11/27/2006	N/A	Victory Enterprises		Printing & Reproduction	\$776.22
		5200 SW 30th Street		printing	
	Check # 1050	Davenport, IA 52802			
12/4/2006	N/A	Bossman, Jacob		Salary & Gratuity	\$2,000.00
		4624 Applewood Ave. #2		salary	
	Check # 1051	Sioux City, IA 51106			

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Citizens for Pat Grassley				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/20/2006	N/A	Bossman, Jacob	Travel	\$100.19
		4624 Applewood Ave. #2	reimbursement for rental car (\$72.86) and gas (\$27.33)	
	Check #			
	1053	Sioux City, IA 51106		

Total Amount	\$25,607.96
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